Reserve
Master Military Pay Account (MMPA)

United States Army Financial Management Command

AGENDA

❖ **How to Log-on to the Reserve MMPA**

❖ **Profile Commands**

❖ **Inquiries of the Jumps Master Menu**

❖ **Processed Transactions**

❖ **History Inquiries**

❖ **Leave Record Inquiries**

MMPA

Type in JSS after Logon: then enter

-This IS includes security measures (e.g., authentication and access controls) to protect USG interests--not for your personal benefit or privacy. -Notwithstanding the above, using this IS does not constitute consent to PM, LE or CI investigative searching or monitoring of the content of privileged communications, or work product, related to personal representation or services by attorneys, psychotherapists, or clergy, and their assistants. Such communications and work product are private and confidential. See User Agreement for details.

LU: AZSTHE8W
Logon: jss_
MA +   »   24/011

File Edit Connection Setup Macro Views Help

KLSLGO11 Defense Information Systems Agency - DECC Mechanicsburg
    You are accessing a U.S. Government (USG) Information System (IS) that
   is provided for USG-authorized use only. By using this IS (which
   includes any device attached to this IS), you consent to the following
   conditions:
   -The USG routinely intercepts and monitors communications on this IS for
   purposes including, but not limited to, penetration testing, COMSEC
   monitoring, network operations and defense, personnel misconduct (PM),
   law enforcement (LE), and counterintelligence (CI) investigations.
   -At any time, the USG may inspect and seize data stored on this IS.
   -Communications using, or data stored on, this IS are not private, are
   subject to routine monitoring, interception, and search, and may be
   disclosed or used for any USG-authorized purpose.
   -This IS includes security measures (e.g., authentication and access
   controls) to protect USG interests--not for your personal benefit or
   privacy.
   -Notwithstanding the above, using this IS does not constitute consent to
   PM, LE or CI investigative searching or monitoring of the content of
   privileged communications, or work product, related to personal
   representation or services by attorneys, psychotherapists, or clergy,
   and their assistants. Such communications and work product are private
   and confidential. See User Agreement for details.
Press ENTER key to continue.

_

Hit Enter Key to Continue

3

MMPA (cont.)

```
Date: 11/07/12                                    System: MMA
Time: 10:20:16                                    Device: AZSTHE8W


         Identification:
             Userid....... eXXXXXX_
             Password.....            Change Password ?  N (Y or N)

         Additional Information:
                 Group.....  _____
                 Acct......  _____
                 Proc......  _____



Bulletins: All new passwords must consist of exactly 8 characters, including
           at least one alpha, one numeric, one special character (@, #, $),
           one UPPER CASE and one lower case Character.   These NEW passwords
           syntax rules will be enforced for all users.
           For assistance call DECC Mechanicsburg Help Desk:
                             717-605-7426 or DSN 430-7426.


ENTER USERID
Enter  F1=Help  F3=Exit
                >>                                08/063
```

 Type in USERID given to you by your TASO, and PASSWORD

** First time you log-in you will need to change your PASSWORD

Logging On to MMPA Reserve

You may see different options at this screen depending on your permissions

Type an S at DJMS ARMY then

```
KLSVSEL1              CL/SUPERSESSION Main Menu MMA         More:
 Help Desk:   717-605-7426         Toll Free: 1-877-230-0134
 Conus DSN:   430-7426             Overseas Users: DSN 312-430-7426
Select sessions with a "/" or an action code.
   Session ID  Description                       Type    Status
   ----------  ------------------------------    ------- -----------
s _CICPH3      DJMS ARMY                         Multi
 _ CICPJ3      DJMS Air Force                    Multi
 _ CICP01      SAR and RMS for SYP4, EMC2 Mail   Multi
 _ FOCVTAM     MSO Focus VTAM for CICPH3         Multi
 _ MSOPROD     MSO Focus VTAM for CICPH3         Multi
```

```
PRAA_
```

You will type a command depending on the profile selected.

PRAA = Reserve MMPA

Profile Commands

- JJAA- AC MMPA

- **PRAA – RC MMPA**

- JLES - AC LES

- JLAA - W2 Request

- JWMM - Tables

- PRGM - APC/COP

- JTSP - TSP

Inquiries of the Jumps Master Menu

MMPA Record Inquiry

```
                    SELECT OPTION:  1


              J U M P S - R F   M A S T E R   M E N U


        ------------------------------------------------------
              1       MMPA RECORD INQUIRY
              2       DJMS ADDRESS INQUIRY
              3       LES HISTORY INQUIRY
              4       UPDATE LES STANDARD REMARKS FILE
              5       ACCOUNTS RECEIVABLE INQUIRY
              6       BONUS DATA INQUIRY
              7       DRILL MASTER RECORD INQUIRY
              8       PROCESSED TRANSACTIONS
              9       HISTORY INQUIRY
              A       LEAVE RECORD INQUIRY
              X       EXIT


                      ENTER OPTION AND TRANSMIT


        KEYS:   <ENTER>: SELECT    <PF1>: HELP    <PF3>: EXIT


   MA +                              »                          02/047
```

Select Option: (1) MMPA Record Inquiry; then hit ENTER

MMPA Record Inquiry (cont.)

```
SSN:   123456789                SELECT OPTION:   1            CLERK-ID:  KM_

              D J M S - R C   M M P A   I N Q U I R Y

          ------------------------------------------------------
              1      ADMINISTRATION DATA
              2      ENTITLEMENT DATA (PAY STATUS, BAHII, BAS)
              3      ENTITLEMENT DATA (IP, BAH, MDVO)
              4      DEDUCTIONS & WAIVERS
              5      TAX DEDUCTION DATA
              6      BONUS, DIRECT DEPOSIT, MOBILIZATION DATA
              7      LEAVE PAY HISTORY
              8      CALENDAR JAN THRU JUN
              9      CALENDAR JUL THRU DEC
              S      STUDENT MASTER FILE (HPIP & ROTC)
              P      BYPASS DISPLAY - PRINT ENTIRE MMPA
              X      EXIT (OR 'X' IN SSAN)

           ENTER SSN, OPTION, AND CLERK-ID AND TRANSMIT
      KEYS:   <ENTER>: SELECT    <PF1>: HELP    <PF3>: EXIT



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```

SSN: Soldiers Social Security Number you are Inquiring about

SELECT OPTION: You will select a number from the list below

Administration Data

```
                           A D M I N I S T R A T I O N   D A T A
                 PRF1
CLERK-ID:  KM
                PAGE 1
AS OF:  121107
SSN: 123456789                                                                    PREV-SSN:
     000000000


NAME:  JACKSON MICHAEL TITO
GRADE-CURR:     35              GRADE-1ST-PRIOR:   34          GRADE-2ND-PRIOR:  33
EDG-CURR:    060615             EDG-1ST-PRIOR: 051019          STUDENT-IND:
PAY-DATE:    960606             PAY-DT-PRIOR:  960606          *** DOD COMPONENT **
NPS:      04E:  N                 HFP-MO-EX:        00           SEX-CODE:        M
TAFMS-CTR:   01062              ETS-DATE:      130614           PAS-PR-1:   T174YX50
DATE-OF-GAIN: 030113            GAIN-IND:      GGG            ASGN-DT-PR-1: 110906
DATE-OF-SEP:  000000             LOSS-IND:                      PAS-PR-2:   V2R0UT10
ASGNMT-DT:   120112              COMP: V  COMP-PRIOR: V       ASGN-DT-PR-2: 110215
PAS-CURR:  T17UDZC0              PRA-FLAG:         Y           PAS-PR-3:   V28C7Y10
ST-PGMA-CURR:   AN              ST-PGMA-PRIOR:    AN          ASGN-DT-PR-3: 101006
PEC-CURR:  I47U40   P             EC-PRIOR:    PAPD00          PAS-PR-4:   V28C7AA0
COUNTRY-CODE:   US              EDG-VERIFY-FLAG              ASGN-DT-PR-4: 100901
REAP-CUM:     00000                                           TSP-FLAG:
DEPL-DAYS: 000 AS OF 030113



NEXT REQUEST    (1-9 OR X)        PRINT-IND    (P OR PPG)
```

NOTE: PEBD corrections may only be processed by servicing site ID location

Entitlement Dat

A15 Transaction
A = Spouse
I = Duel Military
C = Child under 21
S = Student 21-23 yrs
D = Parent
T = Handicapped Child
W = Duel Military w/dep Child
0 = No Dependants

E N T I T L E M E N T   D A T
(P A Y   S T A T U S , B A H I I , B A S)

CLERK-ID: KM
                PAGE 2
AS OF: 121107   **A24**   **A31**   **A15**
SSN: 123456789

```
*****  PAY STATUS  ******        ******  B A S  *****        ******  B A H I I  *****
PAY-STATUS:                O          BAS-TYPE:          S          BAHII-STAT:                      1
PAY-STAT-STR-DT:   120307         BAS-QTR-STR:      0           BAHII-DEP-TYPE:          A
PAY-STAT-STP-DT:   130602         BAS-START: 120307          BAHII-DOB-PD:          000000
AD-PD-TO-DT:           121031         BAS-QTR-STP:      0           BAHII-STAT-DT:          030113
APC1:                   01ENGU          BAS-STOP:    130602          BAHII-STAT-PRIOR:            0
HP-STATUS:                                                                         BAHII-DEP-CERT-DT: 000000
**  PAY STATUS 2  *******        **  ORDER TRAVEL  **        QTR-AVAIL:                      1
PAY-STATUS-2:                         ORD-NBR-1:    700007          BAHII-STR-DT:          000000
PAY-STAT2-STR-DT:  000000          ORD-NBR-2:                      BAHII-STP-DT:          000000
PAY-STAT2-STP-ST:  000000          TVL-DAYS-1:          0
APC2:                                      TVL-DAYS-2:          0
```

PAY STATUS:
A = Normal
N = Deceased
O = Mobilized/TTAD
Q = Inactive NG
W = IADT
X = HPIP or ROTC
Z = ADT/ADSW more than 29 days

NEXT REQUEST   (1-S   PRINT-IND   (P OR PPG)

Entitlement Data (cont.)

```
                                     T L E M E N T   D A T A
CLERK-ID:     MB                    ,   M D V O )
AS OF:    100301
SSN:   123456789
```

INCENTIVE PAY TYPES
A = Rated officer or Enlisted Crew member
B = Officer or Enlisted non-Crew member
C = Parachute duty (not HALO)
D = Demolition duty
N = No Entitlement

```
                                                          A32C
IP-TYPE:               N   **** M D V O ****   ******** B A H ************
IP-START-DT:       000000   MDVO-TYPE:       N    BAH-ZIP-LOC:            38127
IP-STOP-DT:        000000   MDVO-DA TE:   000000   BAH-COLA-DAILY-RATE:   0.0000
                            MDVO-MSD:     000000   BAH-COLA-STR-DT:       120307
OFFICER-SVC-DT:    000000                          BAH-COLA-STP-DT:       130602
AVIATION-SVC-DT:   000000                          BAH-COLA-IND:              8
         B06                        A33           BAH-NBR-DEP:               1
UNIF-ALW-TYPE:          L   FSAII-STR:   120307  ******** H D P ***********
UNIF-ALW-PAYMT-DT: 120307   FSAII-STP:   130602   HDP-TYPE:                  L
UMA-FUTURE-DT:     000000                          HDP-CC:                   KU
         A34                        A35           HDP-LOC-CODE:            KU002
HDP-START:         121010   HFP-START:   121010
HDP-STOP:          130706   HFP-STOP:    130706



NEXT REQUEST  (1-9 OR X)    4                    PRINT-IND      (P OR PPG)
```

Deductions & Waivers

```
                    D E D U C T I O N S   &   W A I V E R S

  CLERK-ID:  MB                                                    PAGE 4
  AS OF:   100301
  SSN:  123456789


  DEBT-ON-FILE:        0     T5-CFY:             0   GBT-ON-FILE:     Y
  RAPS-DAYS-CTR:     015     T5-PFY:             0



  SGLI-MBR-OPT-CUR:    T    SGLI-MBR-DED-CUR:  0    SGLI-MBR-C-EFF-DT:  050901
  SGLI-MBR-OPT-PR:     Q    SGLI-MBR-DED-PR:   0    SGLI-MBR-PR-EFF-DT: 010401
  SGLI-FAM-OPT-CUR:         SGLI-FAM-AGE-CUR:       SGLI-FAM-C-EFF-DT:  000000
  SGLI-FAM-OPT-PR:          SGLI-FAM-AGE-PR:        SGLI-FAM-PR-EFF-DT: 000000


  SSLI-C-EFF-DT:      0000   SSLI-DED-CUR:   00.00
  SSLI-PR-EFF-DT:     0000   SSLI-DED-PR:    00.00


  *************  WAIVER  HISTORY  **************
            WVR-TYPE          DAYS-WAIVED       DAYS-PD
  CURRENT-FY:      0              000             135
  1ST-PRIOR-FY:    0              000             084
  2ND-PRIOR-FY:    0              000             000


NEXT REQUEST  (1-9 OR X)    5                PRINT-IND      (P OR PPG)
```

Tax Deduction Data/Federal Information

```
CLERK-ID:   MB
AS OF:   100301
SSN:  123456789


            A17

************ FITW **************          ************** FICA ************
W4-DATE:                 030224          FICA-WAGE-YTD:          3,682.35
FITW-MAR-STAT:                S          MEDICARE-WAGE-YTD:            00
FITW-EXEMPTIONS:             02          FICA-DED-YTD:             281.70
FITW-OPTIONAL:               00          MEDICARE-DED-YTD:           .00
FITW-WAGE-YTD:        11,502.45          IAD-WAGE-YTD:               .00
FITW-DED-YTD:           122.03
*********** EIC **************           CZTE-PROCESS-FLAG
IMP-BAHII:                  .00
ACT-BAHII:                  .00
IMP-BAS:                    .00
ACT-BAS:                    .00
ROTC-SUB:                   .00
CZTE:                 17,779.90
```

Tax Deduction Data/State Information

```
                    TAX  DEDUCTION  DATA                           PRF5

                 STATE   INFORMATION (SITW)                      PAGE 5B


  CLERK-ID:  MB

  AS OF:   100301

  SSN:  123456789      A17



            *** CURRENT ***          *** 1ST PRIOR ***        *** 2ND PRIOR ***

  STATE:               28

  EFF-DATE:            121207              000000                   000000

  SITW-MAR-STAT:        S

  SITW-EXEMPTIONS:     02                    00                       00

  SITW-OPTIONAL:       00                    00                       00

  EXEMPT-RSN-CODE:

  SITW-WAGE-YTD:    11,502.45                .00                      .00

  SITW-DED-YTD:       48.45                  .00                      .00

  IAD-WAGE-YTD:        .00                   .00                      .00

  ARIZ-%:                                    00                       00

  PR-INDICATOR:

  PR-DATE:          000000

NEXT REQUEST (1-9 OR X)  6  ENTER FOR FEDERAL TAX INFO   PRINT-IND  (P OR PPG)
```

Bonus / Direct Deposit / Mob Data

```
          B O N U S / D I R   D E P / M O B   D A T A                    PRF6
CLERK-ID:  MB                                                    PAGE 6
AS OF:   121107
SSN:  123456789

          B03                                      Service paid by DJMS-AC
*********** BONUS ************          ****** MOBILIZATION HISTORY *****
BONUS-TYPE:                3           ACTIVE-DUTY-CODE:
PRIOR-TYPE:                0           ACT-DTY-STR-DATE:              000000
INSTL-NUMBER:              1           ACT-DTY-STP-DATE:              000000
AMT-LAST-PD:          7,500.00         MOBILIZ-TAX-EXEMP:                 01
DT-LAST-PD:            080606          MOBILIZ-MAR-STATUS:                 S
TOTAL-BONUS-PAID:     7,500.00           ********* DIRECT DEPOSIT ****

                                                   A18

DATE-OF-ENLISTMENT:     070807           DIRECT-DEP-STAT-CODE:           C
REASON-FOR-TERMINATION:                DIRECT-DEP-EFF-DT:            080304
M-NBR-PARTICIPATION:      00            DD-WAIVER-EXPT-DT:
TERM-PROC-DATE:                        CO-CODE:                       70226
GROSS-AMT-RECOUP:         .00          ACCT-NO:        555555555
                                       ACCT-TYPE                          C

                                       PAYMENT-OPTION:               C
                                       RTN:                    48400002-6


NEXT REQUEST   (1-9 OR X)       7           PRINT-IND        (P OR PPG)
```

16

Leave Pay History

LEAVE PAY HISTORY

PRF7
CLERK-ID: MB   PAGE 7

AS OF: 100301
SSN: 123456789

```
                                                      DAYS      LEAVE       LEAVE
               UTA-AUTH   UTA-QTRS-PD   AFTP-QTRS-PD   PAID      TAKEN       ACCRD
CURRENT-FY:      00       00 00 00 00   00 00 00 00    135        .0          .0
1ST-PRIOR-FY:    00       00 00 00 00   00 00 00 00    149        .0          .0
2ND-PRIOR-FY:    00       00 00 00 00   00 00 00 00    071        .0          .0


****** FISCAL-YEAR *********           ****** LEAVE STATUS *****
                 FDHA-DAYS             LEAVE-FI-IND:            X
CURRENT-YEAR:      000                 LEAVE-CUM-DAYS-PAID: 50.0
1ST-PRIOR-YEAR:    000
2ND-PRIOR-YEAR:    000

CSP-DAYS:  0000
```

NEXT REQUEST (1-9 OR X)   8   PRINT-IND   (P OR PPG)

Calendar Data

The calendar shows twelve months (current & eleven previous). To the left is each month. On the top is each day divided by two attendance periods (AM and PM). Codes post to the calendar when payments are made and codes delete when collections occur. The codes used in the calendar are:

- **2 = UTA payment**
- **3 = AFTP payment**
- **10 = Incapacitation payment**
- **50 = Active Duty paid for the day**
- **60 = The 31st day of a 31 day month and member on Active Duty tour which crosses the end of the month**
- **70 = Stipend or subsistence**
- **99 = Any non-existent day for pay purposes (e.g. 31st of Feb)**
- **Blank = No performance reported for the day**

- **A = ATA or UTA in addition to normal scheduled drill**
- **B = UTA for Jump Proficiency (ARNG only)**
- **C = AAUTA or Junior Leadership/Civil Disturbance training**
- **D = AAGP or Additional Artillery Gunnery Periods**
- **E = RMA-Training (ARNG only)**
- **F = LDPP or Leader Development and Preparation Periods**
- **G = ASTP or Additional Simulation Training Periods**
- **H = RMA or RMA-Management Support**
- **K = Equivalent Training**

Attendance Calendar January - June

```
                    ATTENDANCE CALENDAR   (JANUARY - JUNE)
CLERK-ID:  MB                                             PAGE 8
AS OF:  100301
SSN: 123456789


MON   YR   01   02   03   04   05   06   07   08   09   10   11   12   13   14   15   SGLI   SSLI
JAN   10   50   50   50   50   50   50   50   50   50   50   50   50   50   50   50    4      0
FEB   10   50   50   50   50   50   50   50   50   50   50   50   50   50   50   50    4      0
MAR   10                                                                              0      0
APR   09   50   22   50   50                  50   50   50   50   50                   1      0
MAY   09   50                       80        HO   HO                                 1      0
JUN   09   22   22   22                                                               1      0


           16   17   18   19   20   21   22   23   24   25   26   27   28   29   30   31     UTAS
JAN   09   50   50   50   50   50   50   50   50   50   50   50   50   50   50   50   60     00
FEB   09   50   50   50   50   L0   L0   L0   L0   L0   L0   50   50   50   50   50   99     00
MAR   09                                                                             00
APR   09                                                                       99     00
MAY   09                                      50   50   50   50   50   50   50  50     00
JUN   09                  80   80        10   10   10   10                      99     00


NEXT REQUEST  (1-9 OR X)    9         PRINT-IND      (P OR PPG)
```

Attendance Calendar July – December

```
CLERK-ID:  MB                                                           PAGE 9
AS OF:  090301
SSN: 123456789


MON   YR   01   02   03   04   05   06   07   08   09   10   11   12   13   14   15   SGLI   SSLI
JUL   08   50   50   50   50   50   50   50   50   50   50   50   50   50   50   50    3      0
AUG   08   50   50   50   50   50   50   50   50   50   50   50   50   50   50   50    3      0
SEP   08   50   50   50   50   50   50   50   50   50   50   50   50   50   50   50    3      0
OCT   08   50   50   50   50   50   50   50   50   50   50   50   50   50   50   50    3      0
NOV   08   50   50   50   50   50   50   50   50   50   50   50   50   50   50   50    3      0
DEC   08   50   50   50   50   50   50   50   50   50   50   50   50   50   50   50    3      0


           16   17   18   19   20   21   22   23   24   25   26   27   28   29   30   31   UTAS
JUL   08   50   50   50   50   50   50   50   50   50   50   50   50   50   50   50   60    00
AUG   08   50   50   50   50   50   50   50   50   50   50   50   50   50   50   50   60    00
SEP   08   50   50   50   50   50   50   50   50   50   50   50   50   50   50   50   99    00
OCT   08   50   50   50   50   50   50   50   50   50   50   50   50   50   50   50   60    00
NOV   08   50   50   50   50   50   50   50   50   50   50   50   50   50   50   50   99    00
DEC   08   50   50   50   50   50   50   50   50   50   50   50   50   50   50   50   60    00


NEXT REQUEST   (1-9 OR X)                      PRINT-IND       (P OR PPG)
```

SGLI Codes

```
CLERK-ID:  MB                                                                          PAGE 9
AS OF:  090301
SSN: 123456789

MON   YR   01   02   03   04   05   06   07   08   09   10   11   12   13   14   15   SGLI   SSLI
JUL   08   50   50   50   50   50   50   50   50   50   50   50   50   50   50   50    3      0
AUG   08   50   50   50   50   50   50   50   50   50   50   50   50   50   50   50    3      0
SEP   08   50   50   50   50   50   50   50   50   50   50   50   50   50   50   50    3      0
OCT   08   50   50   50   50   50   50   50   50   50   50   50   50   50   50   50    3      0
NOV   08   50   50   50   50   50   50   50   50   50   50   50   50   50   50   50    3      0
DEC   08   50   50   50   50   50   50   50   50   50   50   50   50   50   50   50    3      0
```

0 = No deduction for SGLI has been made for that month

1 = Deduction for SGLI has been made for that month

2 = Deduction for SGLI and FSGLI has been made for that month

3 = Deduction for SGLI and Combat SGLI refund has been made for that month

4 = Deduction for SGLI and FSGLI to include Combat SGLI refund has been made for that month

21

DJMS Address Inquiry

```
            SELECT OPTION:   2

        J U M P S - R F   M A S T E R   M E N U

    -------------------------------------------------------
        1       MMPA RECORD INQUIRY
        2       DJMS ADDRESS INQUIRY
        3       LES HISTORY INQUIRY
        4       UPDATE LES STANDARD REMARKS FILE
        5       ACCOUNTS RECEIVABLE INQUIRY
        6       BONUS DATA INQUIRY
        7       DRILL MASTER RECORD INQUIRY
        8       PROCESSED TRANSACTIONS
        9       HISTORY INQUIRY
        A       LEAVE RECORD INQUIRY
        X       EXIT


        ENTER OPTION AND TRANSMIT

    KEYS:   <ENTER>: SELECT    <PF1>: HELP    <PF3>: EXIT



MA  +                          »                        02/047
```

❑ **Select Option: (2) DJMS Address Inquiry**

DJMS Address Inquiry (cont)

```
        D J M S   A D D R E S S   O N L I N E   I N Q U I R Y   S Y S T E M
                 L E S   A D D R E S S   F I L E   D I S P L A Y
          ( P E R S O N A L   D A T A  -  P R I V A C Y   A C T   O F   1 9 7 4 )


  MEMBER-SSAN TO BE VIEWED:  123456789


  SSAN        123456789
  NAME        DOE  J                    FULL-NAME DOE JOHN
  INFO                                  EFF-DATE   060413
  STREET      1913  DOGWOOD AVE         GRADE-CODE  E
  CITY        MEMPHIS                   GOV-AGENCY  A
  STATE       TN                        PRA-IND
  ZIP-CODE  38127-7309                  ADDR-TYPE   1
  FOREIGN                               PRINT-INDICATOR  E
  W2-PRT-IND E                          W2-EFF-DATE      031205




  REQUEST ANOTHER RECORD OR PF3 TO MAIN MENU

  PF3 = RETURN TO DJMS MASTER MENU
```

LES History Inquiry

```
                SELECT OPTION:  3

           J U M P S - R F   M A S T E R   M E N U

    -----------------------------------------------------
        1      MMPA RECORD INQUIRY
        2      DJMS ADDRESS INQUIRY
        3      LES HISTORY INQUIRY
        4      UPDATE LES STANDARD REMARKS FILE
        5      ACCOUNTS RECEIVABLE INQUIRY
        6      BONUS DATA INQUIRY
        7      DRILL MASTER RECORD INQUIRY
        8      PROCESSED TRANSACTIONS
        9      HISTORY INQUIRY
        A      LEAVE RECORD INQUIRY
        X      EXIT


        ENTER OPTION AND TRANSMIT


    KEYS:  <ENTER>: SELECT    <PF1>: HELP    <PF3>: EXIT




MA  +                              »                              02/047
```

Select Option: (3) LES History Inquiry

LES History Inquiry (cont.)

```
                    JUMPS-RF LES HISTORY REQUEST                    (PLES)



      MEMBER-SSAN:   123456789



      CHECK-DATE:      _



      CHECK-DISP:





      PF3 = EXIT JUMPS-RF/CICS SYSTEM
      PF4 = RTN TO JUMPS-RF MASTER MENU SCREEN
      ENTER-KEY = BEGIN PROCESSING
   MA  +                              »                          1Ø/Ø16
```

❑ **Type in Social Security Number and Select Enter**

25

LES History Inquiry (cont.)

```
         JUMPS-RF LES HISTORY SELECTION                    (PLEA)


MEMBER-SSAN:  123456789        SELECT-IND        CHECK-DATE        CHECK-DISP
```

Check-Disp:			
1 = Check to Address	.	120113	4
	.	120115	1
3 = EFT	.	120130	3
4 = Administrative Notice	S	120213	3
	.	120220	5
5 = Check Reissue	.	120227	3

□ **Type an S next to the LES you want to view and E**

LES History Inquiry (cont.)

```
                    DJMS-RC LES HISTORY DISPLAY                            (PLEB 1)


NAME:  DOE JOHN                    SSAN:  123456789              GRADE:  E05


YEARS-SVC:  14    BRANCH:  USAR    ADSN/DSSN:  5570              CHECK-DATE:  090213


PAS-CODE:  T3NEVRF0


        ENTITLEMENTS                            DEDUCTIONS
BASIC PAY                 1227.45      FED INC TAX                     122.03
HARDSHIP DUTY PAY           50.00      FICA TAX                         93.90
HOSTILE FIRE               225.00      STATE INC TAX                    48.45
SUBSISTENCE ALWS           139.94      SGLI                             29.00
BAH                       1514.00      DEBT PAYMENT                   1030.00
FAM SEP ALWS               125.00      MISC DEDUCTIONS                  89.53



TOT-ENTMNTS:     3281.39    TOT-DEDTNS:      1412.91     NET-AMOUNT:      1868.48



 PF3 = EXIT DJMS-RC/CICS SYSTEM          PF7 = SCROLL-BACKWARD
 PF4 = RTN TO DJMS-RC MENU SCREEN        PF8 = SCROLL-FORWARD
 PF5 = RTN TO DJMS-RC REQ/SEL SCREEN     PF9 = PRINT LES-REC/END DISPLAY
```

LES History Inquiry (cont.)

```
                    DJMS-RC LES HISTORY DISPLAY                        (PLEB 2)

NAME:  DOE JOHN                  SSAN:  123456789           GRADE:  E05
YEARS-SVC:  14     BRANCH:  USAR      ADSN/DSSN:  5570       CHECK-DATE:  090213
PAS-CODE:  T3NEVRF0


TAXES:          WAGE-PERIOD          WAGE-YTD       TAX-YTD           ADD'L   M/S   EX
FITW              1502.45            11502.45        122.03            .00     S    02
SOC SEC           1227.45             3682.35        228.31
MEDICARE          3682.35               53.39
SITW  (MS)        1502.45            11502.45         48.45            .00     S    02
LEAVE:      BF-BAL      ERND      USED      CUR-BAL      LOST      PAID      USE/LOSE
            17.0       1.5        0         18.5         .0        .0         60.0
PAY-DATA:   BAQ-TYPE:  W DEP       VHA-ZIP:  38127
            BAQ-DEPN:  CHILD       JFTR:
            BAS-TYPE:  * N/A *     TPC:        A
TSP:                  BASE PAY     SPECIAL PAY  INCENTIVE PAY      BONUS
   RATE                 .00              .00            .00         .00
   CURRENT              .00              .00            .00         .00
TSP DEDUCTIONS YTD:       .00  DEFERRED:          .00          EXEMPT:         .00
```

PF3 = EXIT DJMS-RC/CICS SYSTEM   PF7 = SCROLL-BACKWARD

PF4 = RTN TO DJMS-RC MENU SCREEN   PF8 = SCROLL-FORWARD

PF5 = RTN TO DJMS-RC REQ/SEL SCREEN   PF9 = PRINT LES-REC/END DISPLAY

LES History Inquiry (cont.)

```
                    DJMS-RC LES HISTORY DISPLAY                              (PLEB 3)
ADDRESS:  DOE JOHN
                                                        SSAN:      123456789
            1913 DOGWOOD AVE.                           PAY-DATE:     940921
            MEMPHIS          TN  38127-7309             CHECK-DATE:  120213
                                                        PAS-CODE:  T3NEVRF0

LES-HISTORY REMARKS:
     YOUR CHECK WAS SENT TO: FIRST TENNESSEE BANK        080000026
     MEMPHIS          TN  38101-00   AMOUNT:  $1,868.48
     ACCOUNT NUMBER: 111111111           ACCOUNT TYPE: CHECKING
     COMPANY CODE: 260002   DIRECT DEPOSIT DATE: 02/15/12
     * AS OF 14 OCT 01, 000 HIGH TEMPO DEPLOYMENT DAYS ACCRUED
     SINCE 1 OCT 00 (OR SINCE ENTERING MILITARY SERVICE)
     PAY & ALLOW DEBT(DQ03)   DEBT BALANCE          $.00
     ORIGINAL DEBT   $1,030.00 01 JAN 09 30 JAN 09
     UNPAID DEBT BALANCE *TOTAL*:          $.00
     TOTAL PERFORMANCE FY 07: UTA  00  AFTP  00  ET  00  ATA  00
     JPT  00  AAUTA  00  AANT  00  RMA  00  SUP IDT TNG  00
     MCOFT  00  RMAM  00  AT/ADT 135  FHDA  000
                                    TOTAL-RECS  =        30



  PF3 = EXIT DJMS-RC/CICS SYSTEM            PF7 = SCROLL-BACKWARD
  PF4 = RTN TO DJMS-RC MENU SCREEN          PF8 = SCROLL-FORWARD

  PF5 = RTN TO DJMS-RC REQ/SEL SCREEN       PF9 = PRINT LES-REC/END DISPLAY
```

LES History Inquiry (cont.)

```
                          DJMS-RC LES HISTORY DISPLAY

(PLEB 3)
ADDRESS:  DOE JOHN
                                              SSAN:     123456789
        1913 DOGWOOD AVE.                     PAY-DATE:    940921
        MEMPHIS          TN  38127-7309       CHECK-DATE: 090213
                                              PAS-CODE: T3NEVRF0

LES-HISTORY REMARKS:
        ACTIVE DUTY (AD) FOR TRAINING:  01 FEB 09 – 15 FEB 09
        CHILD SPRT 0011111111       CUR AMT    $89.53 CUR YR    $3,311.53
        HOSTILE FIRE SP 01 FEB 09 – 15 FEB 09   $225.00
        HD SPEC PY-TYPE 3 01 FEB 09 - 15 FEB 09    $50.00
        YOUR CURRENT STATE CLAIMED IS: MISSISSIPPI
        SERVICEMEMBER GROUP LIFE INSURANCE COVERAGE: $400,000
        YOUR SGLI DEDUCTION INCLUDES TRAUMATIC INJURY PROTECTION (TSGLI)

        PLEASE VERIFY YOUR STATE OF LEGAL RESIDENCE FOR STATE INCOME
        TAX PURPOSE. CONTACT YOUR PAYROLL OFFICE TO FILE A NEW DD FORM
        2058 TO CHANGE/ESTABLISH THE CORRECT STATE IMMEDIATELY.


PF3 = EXIT DJMS-RC/CICS SYSTEM        PF7 = SCROLL-BACKWARD
PF4 = RTN TO DJMS-RC MENU SCREEN      PF8 = SCROLL-FORWARD

PF5 = RTN TO DJMS-RC REQ/SEL SCREEN   PF9 = PRINT LES-REC/END DISPLAY
```

Accounts Receivable Inquiry

```
              SELECT OPTION:    5

        J U M P S - R F    M A S T E R    M E N U


     ------------------------------------------------------
        1      MMPA RECORD INQUIRY
        2      DJMS ADDRESS INQUIRY
        3      LES HISTORY INQUIRY
        4      UPDATE LES STANDARD REMARKS FILE
        5      ACCOUNTS RECEIVABLE INQUIRY
        6      BONUS DATA INQUIRY
        7      DRILL MASTER RECORD INQUIRY
        8      PROCESSED TRANSACTIONS
        9      HISTORY INQUIRY
        A      LEAVE RECORD INQUIRY
        X      EXIT


        ENTER OPTION AND TRANSMIT

  KEYS:   <ENTER>: SELECT    <PF1>: HELP    <PF3>: EXIT
```

❑ **Select Option: (5) Accounts Receivable Inquiry**

Accounts Receivable Inquir

```
PRAB                         JUMPS-RF A/R MASTER FILE INQUIRY
                                     A/R SUBMENU




ENTER MEMBER'S SSN: 111111111












   PF1 = HELP                              PF3 = RTN TO MAIN MENU
```

❑ **Type in Social and Select Enter**

Debt Summary Record

PRAC   JUMPS-RF A/R MASTER FILE INQUIRY

    MEMBER'S SSN: 123456789   MEMBER'S NAME: DOE J

SEQ NBR: 401   DEBT TYPE: 1
FID: DQ   ORDER NUMBER: 505468
ORG DEBT AMT: 699.65   DEBT FISCAL YR: 06
CURR DEBT BAL: 655.20   FITW WAGES: 699.65
PCT DISP INC/DLY DED RTE 0.00   FITW WAGES BAL: 655.20
                                                         ADJUST/EXT DT: 000000
DEDUCT CD: 2   VOUCHER DT: 120322
SUSP CD: 1   COLL ST/SUSP END DT: 120329
COMP OF PAY: A1   ORIG VOUCHER DT: 120322
OPEN/CLOSE CODE: 0   REPORT ADSN: 0006996
ADJUST FLAG: 0   ORIG TIN: C03
APC CD/COMP CD: 01ENGU   CZ-FLAG:
DEBT STRT DT: 120309   SOURCE ID: S
DEBT STOP DT: 120315   SUBMISSION DATE: 068
DEBT CBPO: T3   TAX FLAG:
CAL YR OVERPMT RECD : 2012

FID:
DF- Fines
DG-GPLD & Report of Survey
DQ-Pay and Allowances & Bonus
DR-Appropriated Funds
DS-Non-appropriated Funds
DV-Advance Pay & SGLI
DW-

1 = Daily deduction x 30 days
2 = 2/3 collection
3 = All net pay collected

MOST COMMENLY USED
A1 = Base Pay
AZ = Entitlements
AF = EXLV PNDLTY TAXABLE
AK = EXLV PNDLTY NON-TAXABLE

    PF1 = HELP   PF5 = VIEW COLLECT RECS   PF8 = SCROLL FORWARD

    PF2 = RTN TO MAIN MENU   PF6 = VIEW ADJUST RECS   PF9 = PRINT RECORD

    PF3 = RTN TO A/R MENU   PF7 = SCROLL BACKWARD

Bonus Data Inquiry

```
              SELECT OPTION:   6

          J U M P S - R F   M A S T E R   M E N U


     ------------------------------------------------------
          1      MMPA RECORD INQUIRY
          2      DJMS ADDRESS INQUIRY
          3      LES HISTORY INQUIRY
          4      UPDATE LES STANDARD REMARKS FILE
          5      ACCOUNTS RECEIVABLE INQUIRY
          6      BONUS DATA INQUIRY
          7      DRILL MASTER RECORD INQUIRY
          8      PROCESSED TRANSACTIONS
          9      HISTORY INQUIRY
          A      LEAVE RECORD INQUIRY
          X      EXIT


          ENTER OPTION AND TRANSMIT

   KEYS:  <ENTER>: SELECT    <PF1>: HELP   <PF3>: EXIT
```

Select Option: (6) Bonus Data Inquiry

Bonus Inquiry (cont.)

```
                    BONUS INQUIRY SUBMENU


MEMBER'S SSN: ■--------              CLERK ID:  ---


                        1- BONUS HISTORY

                        2- ADMINISTRATIVE

                        3- PAYMENT HISTORY

                        4- TERMINATION AND SUSPENSIONS

                        5- PRINT ENTIRE BONUS RECORD


            ENTER OPTION: -


 PF1 - HELP                   PF3 - RTN TO JUMPS-RF MENU
```

Enter the Soldiers SSN, then put in your Clerk ID.

Select the Options 1-5, then Hit ENTER

Bonus History

CLERK-ID: MSB

MEMBER'S SSN: 123456789   MEMBER'S NAME: DOE J

Bonus Types:
1. Enl bonus (MOS)
2. Enl bonus (UIC)
3. Enl bonus (MOS, UIC, High Priority Unit, etc.)
4. 6yr Reenl (<6yrs service)
5. 3yr Reenl (>6yrs service)
6. 6yr Reenl (>6yrs service)
7. Affiliation Bonus (<18mths)
8. Affiliation Bonus (>18mths)

BONUS TYPE: 3

DATE OF ENLISTMENT/

   REENLISTMENT : 050314

DATE OF AFFILIATION: 000000

PF1 - HELP   PF7 - SCROLL FORWARD

PF2 - RTN TO BONUS SUBMENU   PF8 - SCROLL BACKWARD

PF3 - RTN TO JUMPS-RF MENU   PF9 - PRINT SCREEN

Bonus Administrative

BONUS ADMINISTRATIVE   DATE: 09/03/01

CLERK-ID: MSB

MEMBER'S SSN: 123456789   MEMBER'S NAME: DOE J

BONUS TYPE: 3   DATE OF ENLISTMENT/
                                       REENLISTMENT: 050314

DATE OF AFFILIATION: 000000   NO. OF MONTHS AFFILIATION: 00

AFSC/MOS: 042F000   CBPO/IS: VT

AUTHORIZATION NO.: 000000   TERMINATION CODE:

SUSPENSION CODE:

PF1 - HELP   PF7 - SCROLL BACKWARD
PF2 - RTN TO BONUS SUBMENU   PF8 - SCROLL FORWARD
PF3 - RTN TO JUMPS-RF MENU   PF9 - PRINT SCREEN

Bonus Payment History

```
PRBC                              BONUS PAYMENT HISTORY                    DATE: 09/03/01
                                                                          CLERK-ID: MSB

   MEMBER'S SSN: 123456789              MEMBER'S NAME: DOE  J              BONUS TYPE:  3

   ANNIVERSARY PAYMENT DUE: 070314
   AMOUNT OF NEXT PAYMENT:    750.00
   TOTAL BONUS PAID:    1,500.00

   PAYMENT HISTORY:

   INSTL-NBR:      VOUCHER DT:      ENTITLEMENT DT:    AMT PAID:    APC CODE:
   ----------      -----------      ---------------    ---------    ---------
      1             060118            051117           1,500.00      32R211
      0             000000            000000               0.00      000000
      0             000000            000000               0.00      000000
      0             000000            000000               0.00      000000
      0             000000            000000               0.00      000000
      0             000000            000000               0.00      000000
      0             000000            000000               0.00      000000


     PF1 - HELP                    PF3 - RTN TO JUMPS-RF MENU   PF8 - SCROLL FORWAR

     PF2 - RTN TO BONUS SUBMENU  PF7 - SCROLL BACKWARD         PF9 - PRINT SCREEN
```

Bonus Termination and Suspension

```
          BONUS TERMINATION AND SUSPENSION                    DATE: 09/03/01

  CLERK-ID: MSB



          MEMBER'S SSN:123456789              MEMBER'S NAME:


             BONUS TYPE:  3
             DATE TERMINATED:
             TERMINATION REASON:
             NO. MONTHS PARTICIPATION: 00
             PAYMENT GENERATED:
             RECOUPMENT AMOUNT:          0.00
             DATE SUSPENDED:



  PF1 - HELP                        PF7 - SCROLL BACKWARD

  PF2 - RTN TO BONUS SUBMENU        PF8 - SCROLL FORWARD

  PF3 - RTN TO JUMPS-RF MENU        PF9 - PRINT SCREEN
```

Termination Reasons:
E = Unsatisfactory participation
F = Transfer to another reserve component
G = Transfer to Active Enlisted Force
H = Transfer to Officer Corps
I = Unauthorized change in MOS
J = Transfer to non-incentive qualified unit within locale
K = Accepted civilian position where reserve membership is a condition of employment
L = Assigned to active duty or active duty training in excess of 90days in support of reserve program
M = Other
Z = Final Bonus Payment

Processed Transactions

```
        SELECT OPTION:   8


      J U M P S - R F   M A S T E R   M E N U


     ----------------------------------------------------
        1      MMPA RECORD INQUIRY
        2      DJMS ADDRESS INQUIRY
        3      LES HISTORY INQUIRY
        4      UPDATE LES STANDARD REMARKS FILE
        5      ACCOUNTS RECEIVABLE INQUIRY
        6      BONUS DATA INQUIRY
        7      DRILL MASTER RECORD INQUIRY
        8      PROCESSED TRANSACTIONS
        9      HISTORY INQUIRY
        A      LEAVE RECORD INQUIRY
        X      EXIT


        ENTER OPTION AND TRANSMIT

   KEYS:   <ENTER>: SELECT    <PF1>: HELP    <PF3>: EXIT
```

Select Option: (8) Processed Transactions

Processed Transactions (cont.)

```
            JUMPS-RF/JSS-RC PROCESSED TRANSACTIONS                    PREA


ENTER SSAN:  123456789  OPTIONAL TIN:          USERID:  EXXXXXX     PAGE:  01
      NAME:  WILLI
COLS:  1       2        3        4        5        6        7        8
1 2345 12345678901234567890123456789012345678901234567890123456789012345678890

A WILL 1208011208150    112622001ENGU                         C8P86AA028L00228
A WILL WILLI0120817130831              21366501ENGU  N  0       14MP490028A24241
A WILL WILLIS01208170130831                                   14MP490028A31241
A WILL WILLI12081713083146236000000080                        14MP490028A32241
A WILL WILLIXXXXXX-SM ON ADOS ORD# 213665 THROUGH 130831    0114MP490028D18241
A WILL 1208161208160    112622001ENGU                         C8P86AA028L00244
A WILL 1208171208310    213665001ENGU                         14MP490028L00249
A WILL 1209011209150    213665001ENGU                         C8P86AA028L00259
$ WILL WILLI200000000    20120923 P0000500000000              C8P86AA028T01268
A WILL 1209161209300    213665001ENGU                         C8P86AA028L00274
A WILL WILLI034560301ENGU00ARC         121001121001E E4      AH9P86AA028D13276
S WILL WILLID13 10022012 REPLACE ENL CLOTH ALWS   P  345.60   H9P86AA028D18276
A WILL WILLI01  PAY CMA SEP11-AUG12                           H9P86AA028D19276
A WILL WILLI014816301ENGU00ARC         121001121001E E4      AH9P86AA028D13285
```

> **Col 1: System, Manual, MyPay**
> **Col 2-5: Name or Debt type**
> **Col 11-22: Dates of tour**
> **Col 23: Type of duty**
> **Col 24-29: APC**
> **Col 27-33: Order number**
> **Col 64-66: Who made the input**
> **Col 75-77: Transaction type (TIN)**
> **Col 78-80: Julian Date**

Type in Social and Select Enter

CC 1: A = Manual Input   0 and S = System Generated $ = MYPAY Entry D=Deers

History Inquiry

```
          SELECT OPTION:    9


      J U M P S - R F   M A S T E R   M E N U


   ----------------------------------------------------
      1      MMPA RECORD INQUIRY
      2      DJMS ADDRESS INQUIRY
      3      LES HISTORY INQUIRY
      4      UPDATE LES STANDARD REMARKS FILE
      5      ACCOUNTS RECEIVABLE INQUIRY
      6      BONUS DATA INQUIRY
      7      DRILL MASTER RECORD INQUIRY
      8      PROCESSED TRANSACTIONS
      9      HISTORY INQUIRY
      A      LEAVE RECORD INQUIRY
      X      EXIT


           ENTER OPTION AND TRANSMIT

  KEYS:  <ENTER>: SELECT    <PF1>: HELP    <PF3>: EXIT
```

❑ **Select Option: (9) History Inquiry**

Definition of IAS

- ❑ Inside Immediate Access Storage (IAS) = Current month plus 11 months back
  - ✓ For example: Current date is 1 APR 11 – system will generate retro pays back to 1 MAY 10

- ❑ After code 3, end of month processing IAS = Current month plus 10 months back
  - ✓ For example: Today's date is 25 Jan 11, end of month was 24 Jan 11. System is now in Feb 11 processing month. Coding on 25-31 Jan 11 will generate retro pays back to 1 Mar 10

History Inquiry (cont.)

```
                                                                    PRI
SSN: 123456789              DATE: 201209              CLERK-ID: KM_

                              HISTORY MENU


                    OLDEST MMPA DATA AVAILABLE IS 199312
                    OLDEST LES DATA AVAILABLE IS 200703



              MMPA OVERNIGHT PRINT REQUEST
              LES PRINT REQUEST






ENTER 'P' FOR PRINT REQUEST OUTSIDE OF IAS, THEN HIT ENTER
```

❑**Type in Social, the date in the YYYYMM format, your initials**

History Inquiry (cont.)

```
SSN: 123456789              SELECT OPTION:              PRIB
AS OF: 201211                                          CLERK-ID: 3


                 DJMS-RC HISTORY  M A S T E R   M E N U


        -------------------------------------------------
          1      MMPA RECORD INQUIRY
          2      DRILL MASTER RECORD INQUIRY
          3      PROCESSED TRANSACTIONS
          4      CHECK DATA RECORD INQUIRY
          5      STUDENT MASTER INQUIRY
          X      EXIT



                 ENTER OPTION AND TRANSMIT



        KEYS:  <ENTER>: SELECT    <PF1>: HELP    <PF3>: EXIT
```

❑ **Under DJMS-RC History Master Menu, Select Option 3**

History Inquiry (cont.)

❑ **You can select different options depending on your need:**

✓**1-9 = MMPA for specific month**

✓**JAN-DEC = You can select specific month you need to view**

✓**CDR = Calendar pay summary (LES) for specific month**

✓**PRC = Processed Transactions for specific month**

✓**ADM = Administrative Data (History)**

✓**PF7 = Scroll backward**

✓**PF8 = Scroll forward**

✓**PF3 or X = Exit**

```
MMPA-REQUEST DIFF-MONTH     DIFF-FILE      PRINT-IND     EXIT        ENTER
   (1-9)      (JAN-DEC)   (CDR;PRC;ADM)     (PF9)    (PF3 OR X)    OPTION  ▮
```

Processed Transactions (History Inquiry)

```
                    DJMS-RC PROCESSED TRANSACTIONS                    PRIN

  SSAN:  123456789      AS OF: 201211      CLERK ID:  3            PAGE: 01
  NAME:  SCHAEFFER UNKNOWN
COLS:  1        2         3         4         5         6         7         8
1 2345 12345678901234567890123456789012345678901234567890123456789012345678 90

A      SCHAE007200901ENGW03{HS           081201081230E XX      AR8RRTAA0ANDD09006
S      SCHAED09 01062009 CONUS COLA W/O DEPS      P   72.00  R8RRTAA0ANDD18006
A      SCHAE01XXMONTHLY MOB ENTITLEMENTS                      R8RRTAA0ANDD19006
S      SCHAEHD SPEC PY-TYPE 3 01 JAN 09 - 15 JAN 09    $50.00R8RRTAA0ANDD18008
S      SCHAEHOSTILE FIRE SP   01 JAN 09 - 15 JAN 09   $225.00R8RRTAA0ANDD18008
A      0901010901150    400097001ENGW                      R8RRTAA0ANL00015
A      SCHAEKU090101090115                                  VTXXXXXXANA90016
A      SCHAE002375I      42E50Z4                 X09000000R8RRTAA0ANDD01031



MMPA-REQUEST DIFF-MONTH    DIFF-FILE    PRINT-IND   EXIT      ENTER

      (1-9)      (JAN-DEC)   (CDR;PRC;ADM)    (PF9)   (PF3 OR X)  OPTION  CDR
```

47

Check Data Inquiry

```
VOU NO: R00036      CHECK DATA INQUIRY FILE:PRIO      PAGE:    01     PRO1
SSAN:  123456789      AS OF:     200901              CLERK ID:    3

   SSAN        NAME      PAS        GROSS      DEDUCTION-AMT1   DEDUCTION-AMT6
   ST-PGMA PAYDT GR  MS EX CK-D      NET       DEDUCTION-AMT2   DEDUCTION-AMT7
   SITW-ST VOU-NO CK-DATE CK NO CO CD          DEDUCTION-AMT3   DEDUCTION-AMT8
   STREET ADDRESS                              DEDUCTION-AMT4   DEDUCTION-AMT9
   CITY            STATE                        DEDUCTION-AMT5    DEBT  LV DAYS
   TYPE DUTY - APC DATES OF PERFORMANCE
```

Members Grade / **Net Pay**

```
   168707215   SCHAE  R8RRTAA0     2132.29          FITW       106.27
   AN  060712   E04 S   00   3     1924.35          FICA        73.47
   42  R00036 090130    C04138                      SITW        28.20
      123 ANYWHERE STREET
   STOWE        PA 19464-6529                                          .0
   AD-    01ENGW    090116  TO 090131
```

Check Date

Dates of Performance

```
   MMPA-REQ   DIFF-MONTH  DIFF-FILE    PRINT   BACK   FWD     EXIT      ENTER
   (1-9)      (JAN-DEC) (CDR;PRC;ADM) (PF9)   (PF7) (PF8) (PF3 OR X) OPTION  ADM
```

Check Data Inquiry (cont.)

```
VOU NO: R00036      CHECK DATA INQUIRY FILE:PRIO       PAGE:    02    PRO3
SSAN:  123456789     AS OF:     200901              CLERK ID:    3


ENTITLEMENT-AMT1     ENTITLEMENT-AMT6        ENTITLEMENT-AMT11
ENTITLEMENT-AMT2     ENTITLEMENT-AMT7        ENTITLEMENT-AMT12
ENTITLEMENT-AMT3     ENTITLEMENT-AMT8        ENTITLEMENT-AMT13
ENTITLEMENT-AMT4     ENTITLEMENT-AMT9        ENTITLEMENT-AMT14
ENTITLEMENT-AMT5     ENTITLEMENT-AMT10       ENTITLEMENT-AMT15


AD-BP      960.45  OTHER       65.90
AD-HDP      50.00
BAS        161.93
BAH        645.00
TAX-REF    249.01




MMPA-REQ   DIFF-MONTH   DIFF-FILE    PRINT   BACK    FWD      EXIT      ENTER

 (1-9)      (JAN-DEC) (CDR;PRC;ADM) (PF9)   (PF7) (PF8) (PF3 OR X) OPTION  ADM
```

❑ **Breakdown of Entitlements**

Entitlement Data History

```
                        E N T I T L E M E N T   D A T A                    PRIE

   CLERK-ID:   3        ( P A Y   S T A T U S , B A H I I , B A S )        PAGE 2
   AS OF:   201211
   SSN:  123456789


   *****  PAY STATUS  ******    ******  B A S  *****    *******  B A H I I  *****
   PAY-STATUS:           O     BAS-TYPE:          S    BAHII-STAT:             0
   PAY-STAT-STR-DT:   110508    BAS-QTR-STR:       0    BAHII-DEP-TYPE:         0
   PAY-STAT-STP-DT:   120506    BAS-START:    110508    BAHII-DOB-PD:      000000
   AD-PD-TO-DT:       090131    BAS-QTR-STP:       0    BAHII-STAT-DT:     060712
   APC1:              01ENGW    BAS-STOP:     120506    BAHII-STAT-PRIOR:       0
   HP-STATUS:                                           BAHII-DEP-CERT-DT: 000000
   **   PAY STATUS PRIOR  ***   **   ORDER TRAVEL  **   QTR-AVAIL:              1
   PAY-STATUS-2:               ORD-NBR-1:     400097    BAHII-STR-DT:      000000
   PAY-STAT2-STR-DT:  000000    ORD-NBR-2:               BAHII-STP-DT:      000000
   PAY-STAT2-STP-ST:  000000    TVL-DAYS-1:        0
   APC2:                       TVL-DAYS-2:        0




   MMPA-REQUEST    DIFF-MONTH    DIFF-FILE    PRINT-IND    EXIT      ENTER
      (1-9)        (JAN-DEC)   (CDR;PRC;ADM) (P OR PPG)    (X)       OPTION:
```

50

Leave Record Inquiry

```
              SELECT OPTION:  A

         J U M P S - R F   M A S T E R   M E N U


    ----------------------------------------------------
         1      MMPA RECORD INQUIRY
         2      DJMS ADDRESS INQUIRY
         3      LES HISTORY INQUIRY
         4      UPDATE LES STANDARD REMARKS FILE
         5      ACCOUNTS RECEIVABLE INQUIRY
         6      BONUS DATA INQUIRY
         7      DRILL MASTER RECORD INQUIRY
         8      PROCESSED TRANSACTIONS
         9      HISTORY INQUIRY
         A      LEAVE RECORD INQUIRY
         X      EXIT


         ENTER OPTION AND TRANSMIT

   KEYS:  <ENTER>: SELECT    <PF1>: HELP    <PF3>: EXIT
```

❑ **Select Option: (A) Leave Record Inquiry, then hit Enter**

Leave Record Inquiry (cont.)

```
        DJMS-RC LEAVE MASTER RECORD REQUEST


MEMBER SSAN:          123456789


TOUR START DATE:   _


HISTORY FLAG:
```

☐ **Type in Soldiers SSN, then hit enter**

Leave Master Inquiry

```
DJMS-RC LEAVE MASTER INQUIRY SELECTION                     PRLB

MEMBER SSAN: 123456789    SELECT-IND  X      LEAVE TOUR START DATE    HISTORY-FLAG
```

HISTORY-FLAG:		LEAVE TOUR START DATE	HISTORY-FLAG
	.	20080712	M
Blank = Current LMR	.	20080712	P
	.	20080712	R
M = Management Notice	.	20080712	Y
	.	20120412	
P = Prior Record	.	20110412	P
	.		
R = Prior Fiscal Year	.		
	.		
Y = Outside IAS	.		
	.		
	.		
	.		

```
PF2=RETURN TO DJMS-RC MASTER MENU       PF3=RETURN TO LMR REQ SCREEN
PF4=EXIT DJMS-RC CICS SYSTEM            PF7=SCROLL BACKWARD
PF8=SCROLL FORWARD                      'S'(SEL-IND)/ENTER-KEY=DISPLAY-REC
```

Leave Master Inquiry (cont.)

```
DJMS-RC LEAVE MASTER MENU                        PRLC

 MEMBER-SSAN: 123456789    TOUR-START-DATE: 20120421     HISTORY-FLAG:
 NAME:        JACOB


               OPTION:    1

               1 -   ACTIVE DUTY TOUR INFO
               2 -   LEAVE TAKEN
               3 -   CURRENT MONTH LEAVE BALANCE
               4 -   PERIODS OF ACTIVE DUTY
               5 -   COMBAT ZONE LEAVE ACCRUAL
               P -   PRINT LEAVE MASTER RECORD
               X -   EXIT




   <PF2>: RTN TO DJMS-RC MASTER MENU       <PF3>: RTN TO DJMS-RC INQ SEL



   <PF4>: EXIT DJMS-RC CICS SYSTEM       <ENTER>:  BEGIN PROCESSING
```

Option: (1) Active Duty Tour Info

Leave Master Inquiry (cont.)

```
           DJMS-RC LEAVE MASTER - ACTIVE DUTY TOUR INFO              PRLD

  AS OF:  20121031      SSN:  123456789      NAME:  JACOB
  TOUR-START-DATE:  20090101         HISTORY-FLAG:                       PAGE 1

  TOUR START:  20090101      TOUR STOP:  20130831

  PAID THROUGH              PROJECTED              COMBAT ZONE      COMBAT ZONE
  DATE:        20121031   LEAVE ERND:  140.0  BALANCE:     .0  LEAVE SOLD:     .0

  SELTMNT CODE:

  BF            LEAVE           LEAVE         LEAVE       LEAVE       LEAVE       EXCESS
  LEAVE         ERND            USED          SOLD        LOST        BAL         DAYS
    60.5          2.5             .0           .0          .0         63.0          .0

  BF            CONSOLIDATED    BF            BF          BF          BF
  EARNED        LV TAKEN        USED          SOLD        LOST        ADJ
   112.5           .0           52.0           .0          .0          .0

  NEXT REQUEST:      (1-6, P OR X)

  PF2 - RTN TO DJMS-RC MASTER MENU          PF3 - RTN TO DJMS-RC LEAVE MENU
  PF4 - EXIT DJMS-RC CICS SYSTEM            ENTER-KEY = PROCESS REQUEST
```

Leave Master Inquiry (cont.)

```
              DJMS-RC LEAVE MASTER - LEAVE TAKEN                    PRLE
   AS OF:  20090308        SSN:  123456789          NAME:  JACOB
   TOUR-START-DATE:  20080121            HISTORY-FLAG:                   PAGE 2


   LV AUTH     START       STOP      ACCT    LV     LV  ADJ  LEAVE    CHARGEABLE   CZ
   NUMBER      LV DATE     LV DATE   TYPE    AREA   TYPE IND  TAKEN    LEAVE USED  USED
   GD08099     20080407    20080411  1       1      A    N      5         5.0        .0




                                            TOTAL CHARGEABLE LEAVE DAYS USED:    5.0


   NEXT REQUEST:  3    (1-5, P OR X)
   PF2 - RTN TO DJMS-RC MASTER MENU          PF3 - RTN TO DJMS-RC LEAVE MENU
   PF4 - EXIT DJMS-RC CICS SYSTEM            PF7 - SCROLL BACKWARD
   PF8 - SCROLL FORWARD                      ENTER-KEY = PROCESS REQUEST
```

Leave Master Inquiry (cont.)

```
    DJMS-RC LEAVE     MASTER - CURRENT MONTH LEAVE BALANCE        PRLF

AS OF:  20090308       SSN:  123456789            NAME:  JACOB
TOUR-START-DATE:  20080121              HISTORY-FLAG:                    PAGE 3

BF            LEAVE          LEAVE        CM LEAVE     USE/LOSE     LEAVE      LEAVE
LEAVE         ERND           USED         BALANCE      BALANCE      SOLD       LOST

 28.5          .0             .0           28.5         64.0           .0       .0




NEXT REQUEST:   4     (1-5, P OR X)




PF2 - RTN TO DJMS-RC MASTER MENU          PF3 - RTN TO DJMS-RC LEAVE MENU
PF4 - EXIT DJMS-RC CICS SYSTEM            ENTER-KEY = PROCESS REQUEST
```

Leave Master Inquiry (cont.)

```
DJMS-RC LEAVE MASTER - PERIODS OF ACTIVE DUTY        PRLG
AS OF:  20090308      SSN:  123456789          NAME:  JACOB
TOUR-START-DATE:  20080121                     HISTORY-FLAG:              PAGE 4


                   ORDER              START              STOP

APC                NUMBER             DATE               DATE

01ENGW             400112             20080508           20090230
R6Z9FC             014403             20071113           20080507




NEXT REQUEST:   5    (1-5, P OR X)
PF2 - RTN TO DJMS-RC MASTER MENU        PF3 - RTN TO DJMS-RC LEAVE MENU
PF4 - EXIT DJMS-RC CICS SYSTEM          PF7 - SCROLL BACKWARD
PF8 - SCROLL FORWARD                    ENTER-KEY = PROCESS REQUEST
```

Leave Master Inquiry (cont.)

```
 DJMS-RC LEAVE MASTER - COMBAT ZONE LEAVE ACCRUAL        PRLH
 AS OF: 20090308      SSN:  123456789      NAME:  JACOB
 TOUR-START-DATE:  20080121          HISTORY FLAG:                   PAGE 5

 MONTH           LEAVE ERND        LEAVE USED         LEAVE SOLD      LEAVE BALANCE

 201206              2.5               .0                 .0              2.5
 201207              2.5               .0                 .0              2.5
 201208              2.5               .0                 .0              2.5
 201209              2.5               .0                 .0              2.5
 201210              2.5               .0                 .0              2.5
 201211              2.5               .0                 .0              2.5
 201212              2.5               .0                 .0              2.5
 201201              2.5               .0                 .0              2.5
 201202              2.5               .0                 .0              2.5


 TOTALS:            22.5               .0                 .0             22.5
                                          CUMULATIVE LEAVE DAYS SOLD:      .0


 NEXT REQUEST:      (1-5, P OR X)
 PF2 - RTN TO DJMS-RC MASTER MENU        PF3 - RTN TO DJMS-RC LEAVE MENU
 PF4 - EXIT DJMS-RC CICS SYSTEM          PF7 - SCROLL BACKWARD
 PF8 - SCROLL FORWARD                    ENTER-KEY = PROCESS REQUEST
```

LES Request

❑ You may email requests for LES histories less than 6
   years old to CIN-ARLIAISON@DFAS.MIL

❑ You may fax requests for LES histories that are more
   than 6 years old to DFAS at (317) 275-0123

❑ All LES history requests require the information below:
   ✓ Name
   ✓ SSN
   ✓ Mailing address
   ✓ Component: Active or Reserve

Questions???